

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630548245503

Invoice Date: 03/28/21

PO Number: B301129K

Check Number: 0279325

Check Amount: \$ 51.90

Check Date: 04/19/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0672533

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Ahlenius, George <ahleniusg@cod.edu>  
Sent: Thu Apr 15 10:44:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: please pay  
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George Ahlenius  
Manager Telecommunications  
College of DuPage  
Office – 630-942-2707  
Fax – 630-942-4044

[attachment: 03-28-2021.pdf]

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:32:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0335\_001.pdf]


**AT&T**

B301129K

pay current charges only

COLLEGE OF DUPAGE NAPERVILLE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Page 1 of 2  
Account Number 630 548-2455 471 1  
Billing Date Mar 28, 2021  
Web Site att.com  
Invoice Number 630548245503

# Monthly Statement

Mar 1 - Mar 28, 2021

George Ahlenius 4/15/2021

## Bill-At-A-Glance

Previous Bill	51.90
Payment Received 3-20 - Thank You!	51.90CR
Adjustments	.00
Balance	.00
Current Charges	51.90
<b>Total Amount Due</b>	<b>\$51.90</b>
Amount Due in Full by	Apr 22, 2021

## Billing Summary

Online: att.com/myatt

## Plans and Services

1-877-438-0041  
Repair Service:  
1-877-888-5622

## Total of Current Charges

**AP VERIFIED**
**04/15/21 - MARIA ZERRUDO**

## AT&T Benefits

• Total AT&T Savings 378.00

## Plans and Services

### Promotions and Discounts

Item	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Mar 28, 2021	1.98CR

### Monthly Service - Mar 28 thru Apr 27

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

Federal Access Charge	8.24
<b>Total Monthly Service</b>	<b>41.24</b>

### Surcharges and Other Fees

9-1-1 Emergency System	1.50
State Additional Charges	.21
Federal Universal Service Fee	.03
IL Universal Service Fee	3.55
IL Telecom Relay Svc and Eqp	.57
<b>Total Surcharges and Other Fees</b>	<b>5.88</b>

### Taxes

Federal at 3%	1.19
Illinois at 7%	3.00
Municipal Telecommunications Tax	2.57
<b>Total Taxes</b>	<b>6.76</b>

**Total Plans and Services 51.90**

## News You Can Use Summary

- PREVENT DISCONNECT
  - FEE DESCRIPTIONS
  - CARRIER INFO
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.